B 6F (Official Form 6F) (12/07)

In re ROGER PIERRE BAYLOCQ, Debtor

Case No. 10-51372-gwz (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2007 America Express c/o Redline Recovery 11675 Rainwater Dr Ste 350 Alpharetta, GA 30009-8693			Personal guarantee for RLL, LLC Development Company				$42,202.05
ACCOUNT NO. 55924 AT&T PO Box 515188 Los Angeles, CA 90051-5188			Cell phone for Baylocq Construction Co, Inc.				$688.37
ACCOUNT NO. PO404 City of Reno Code Enf. PO Box 1900 Reno, NV 89505			7th St Duplex				$500.00
ACCOUNT NO. 2-001 City of Reno Sewer PO Box 1900 Reno, NV 89505			7th St. Duplex				$783.25

Subtotal➤ $ 44,173.67

2 continuation sheets attached

Total➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re ROGER PIERRE BAYLOCQ, Case No. 10-51372-gwz
Debtor (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mattel Accts NV Energy PO Box 30065 Reno NV 89520-3065			Business & Personal				$5,000.00
ACCOUNT NO. 18-02 Platt River Insurance Co c/o Jonax 20325 N 51st Ave # 134 Glendale, AZ 55306			Construction Bond Claim against Baylocq Construction				$2,909.52
ACCOUNT NO. 9108 SPB Utility Service PO Box 3559 Fallon, NV 89406			Well Inspection fee				$2,402.39
ACCOUNT NO. 0694 US Bank c/o Associated Creditors Exchange PO Box 33130 Phoenix, AZ 85067-3313			Baylocq Construction line of credit				$1,469.58
ACCOUNT NO. Waste Management PO Box 541008 Los Angeles, CA 90054-1008			010-0031235-1149-9 $602.59 010-0031235-1149-2 $602.59 044-0013202-1149-1 $490.60				$1,695.78

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤	$ 13,477.27
Total➤ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)	$

B 6F (Official Form 6F) (12/07) - Cont.

In re ROGER PIERRE BAYLOCQ, Case No. 10-51372-gwz
Debtor (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 439056 Waters Septic Tank Svc c/o Collection Service of Nevada 777 Forest St. Reno, NV 89509-1711			Personal				$1,221.27
ACCOUNT NO. F-114-8-3714300731 Wells Fargo Bank PO Box 3908 Portland, OR 97208			2nd on Foreclosed property				$250,000.00
ACCOUNT NO. Debtor is continuing to gather information needed to complete this schedule F							
ACCOUNT NO.							
ACCOUNT NO.							

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤ $251,221.27

Total➤ $308,872.21
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)